

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Maa Kalyani Computer Centre
Asarganj
9304718558
km205092@gmail.com

Invoice No: 597

Date : 30-Aug-2019

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|----------------|------|----------|----------------|
| 1 | No Transaction | 0.00 | 0.00 | 0.00 |
| Total | | | | 0 |
| Prev Dues | | | | 1800.00 |
| Net Payable Amt | | | | 1800 |
| Paid Amount | | | | 1000.00 |
| Current Dues | | | | 800.00 |